

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re: ) Chapter 11  
)  
W.R. Grace & Co., et al.,<sup>1</sup> ) Case No. 01-01139 (JKF)  
) (Jointly Administered)  
)  
Debtors ) Objection Deadline: 11/3/11 at 4<sup>00</sup>pm

**SUMMARY APPLICATION OF KAYESCHOLER LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL COUNSEL FOR INTELLECTUAL PROPERTY FOR W.R. GRACE &  
CO., ET AL.,  
THROUGH THE MONTHLY PERIOD OF September 30, 2011**

Name of Applicant: Kaye Scholer LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., et al., Debtors and  
Debtors-in-Possession

Date of Retention as Special Counsel for Intellectual Property Retention Order entered April 7, 2010

Period for which compensation and reimbursement is sought September 1, 2011 - September 30, 2011

Amount of Compensation sought as actual, reasonable and necessary: \$27,924.75

Amount of Expense Reimbursement sought \$14.70

<sup>1</sup> The Debtors consist of the following 62 entities: W.R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W.R. Grace & Co.-Conn, A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville, Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II, Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-g II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc., (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W.R. Grace Capital Corporation, W.R. Grace Land Corporation Gracoal, Inc., Gracoal II, Inc., Guantica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc., (f/k/a GHSC Holding, Inc.), Grace JVH, Inc., Asbestos Management, Inc., Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc., (f/k/a Nestor-BNA, Inc.), MRA Staffing System, Inc. (f/k/a Environmental Liability Management, Inc.), E&C Liquidating Corp., Emerson & Cuming, Inc., Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Applicant Kaye Scholer LLP submits this application for fees and expenses for the month of September 2011. This is the seventeenth application for compensation for services that has been filed with the Bankruptcy Court by Kaye Scholer LLP. Previously, Kaye Scholer was appointed Ordinary Course Professional. On April 7, 2010, based on a motion made by Debtor on February 11, 2010, the Bankruptcy Court entered an order authorizing Kaye Scholer LLP to provide further services to Debtor as Special Counsel for Intellectual Property.

The monthly applications previously filed by Kaye Scholer LLP are shown in the following table:

Period Covered	Date Filed	Requested Fees	Requested Disbursements
01/01/2010-05/31/2010	July 2, 2010	\$74,212.84	\$26.58
06/01/2010-06/30/2010	July 28, 2010	\$6,707.61	0.00
07/01/2010-07/31/2010	August 11, 2010	\$17,395.49	\$5.60
08/01/2010-08/31/2010	September 21, 2010	\$15,779.61	0.00
09/01/2010-09/30/2010	October 20, 2010	\$17,440.92	\$0.40
10/01/2010-10/31/2010	November 8, 2010	\$13,194.09	\$0.20
11/01/2010-11/30/2010	December 13, 2010	\$12,479.67	\$16.62
12/1/2010-12/31/2010	January 21, 2011	\$11,062.17	\$0.60
01/01/11-02/25/2011	February 1, 2011	\$10,682.28	\$0.00
01/01/2011-02/28/2011	April 1, 2011	\$15,876.00	\$0.00
03/01/2011-03/31/2011	May 3, 2011	\$20,791.89	\$16.07
04/01/2011-04/30/2011	June 1, 2011	\$12,479.67	\$13.50
05/01/2011-05/31/2011	June 28, 2011	\$13,222.44	\$37.25
06/01/2011-06/30/2011	July 25, 2011	\$17,344.53	\$16.95
07/01/2011-07/31/2011	September 1, 2011	\$13,182.75	\$1.34
08/01/2011-08/31/2011	September 30, 2011	\$18,852.75	\$19.77

During this fee period, Kaye Scholer LLP provided intellectual property services in connection with various matters, which are detailed in the attached fee schedules for the matters, and a procedural matter relating to preparation of petitions for submission to this court.

The Kaye Scholer professional who rendered the legal services during the fee period is:

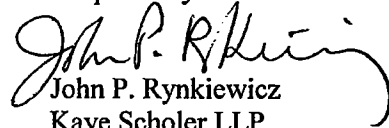
Name of Professional	Position with the Applicant	Year Admitted to Bar	Department	Hourly Billing Rate	Total Billed Hours	Total Fees Generated
John P. Rynkiewicz	Counsel	1981	Intellectual Property	\$567.00	49.25	\$27,924.75

Total Fees: \$27,924.75

**WHEREFORE**, Applicant respectfully requests (a) that an allowance be made to it, as fully described above, for (i) 80% of the amount of \$27,939.45 for reasonable and necessary professional services Applicant has rendered to the Debtors during the Fee period (September 1, 2011-September 30, 2011), and (b) that the fees are payable as administrative expenses of the Debtors' estates.

Dated: October 14, 2011

Respectfully submitted

A handwritten signature in black ink, appearing to read "John P. Rynkiewicz", is written over the typed name.

John P. Rynkiewicz  
Kaye Scholer LLP  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005  
(202) 682-3671  
jrynkiewicz@kayescholer.com

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

October 13, 2011

RE: Davison FCC  
 Our File Number: 63812/3002  
 Client Reference: 100075

Invoice#: 682918

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/23/2011 Rynkiewicz, John P Work on ENCORE response to refusal;.	0.75
09/28/2011 Rynkiewicz, John P Emails to/from T. Hunter regarding ENCORE application and response to refusal; draft new power and revocation and send to R. Maggio for e-signature; emails to/from C. Cross regarding evidence and arguments in ENCORE response; research; review evidence and file wrapper; review USPTO final rejection; call to Examiner (45 mins); work on response; research Catalogram; review Grace website and cited mark; search internet and assemble definitions and evidence; revise arguments.	4.92
09/29/2011 Rynkiewicz, John P Work on ENCORE response to refusal, evidence.	1.75
09/30/2011 Rynkiewicz, John P Finalize draft response, arguments, assemble additional evidence; emails to Grace; file request for reconsideration and Notice of Appeal to the TTAB; review receipts; advise Grace re same.	3.92
09/30/2011 Rynkiewicz, John P Prepare new Power to R. Maggio to respond to USPTO in ENCORE application.	0.33
Total Hours.....	11.67
Fees through 09/30/2011.....	\$6,616.89

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co-Conn.

October 13, 2011

RE: Davison FCC

Invoice#: 682918

Our File Number: 63812/3002

Client Reference: 100075

PAGE: 2

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	11.67	\$6,616.89
Fees through 09/30/2011.....		11.67	\$6,616.89

## \*-----COSTS ADVANCED THROUGH 09/30/2011-----\*

Duplicating	\$14.70
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Total Costs through 09/30/2011.....	\$14.70
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Fees this Invoice.....	\$6,616.89
Costs this Invoice.....	\$14.70
<b>Total Due this Invoice.....</b>	<b>\$6,631.59</b>

Please remit payment within thirty (30) days.

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3002  
Invoice Number: 682918  
Total Amount Due: \$6,631.59

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Chief Patent Counsel

October 13, 2011

RE: Davison Silica  
 Our File Number: 63812/3001  
 Client Reference: 100074

Invoice#: 682914

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**


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	<u>Hours</u>
09/08/2011 Rynkiewicz, John P	1.50
Review DAVISON mark and protection in the US and Canada; review DAVISON and GRACE DAVISON marks.	
Total Hours.....	1.50
Fees through 09/30/2011.....	\$850.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	1.50	\$850.50
Fees through 09/30/2011.....		1.50	\$850.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623151	01/28/2010	\$208.25
628646	03/31/2010	75.98
628647	03/31/2010	113.40
637201	06/30/2010	476.65
639773	07/28/2010	113.40
643962	09/09/2010	311.85
647696	10/18/2010	161.03
650356	11/04/2010	161.03
672314	06/27/2011	311.85

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn.

October 13, 2011

RE: Davison Silica

Invoice#: 682914

Our File Number: 63812/3001

Client Reference: 100074

PAGE: 2

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Invoice#	Date	Amount
678876	08/31/2011	425.25
Prior Balance Due.....		<u>\$2,358.69</u>
 Fees this Invoice.....		 <u>\$850.50</u>
Total Due this Invoice.....		<u>\$850.50</u>
Prior Balance Due (from above).....		<u>2,358.69</u>
<b>TOTAL DUE.....</b>		<b><u>\$3,209.19</u></b>

**Please remit payment within thirty (30) days.**

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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**KAYE SCHOLER LLP**

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Washington, D.C. 20005-2327  
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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/3001  
Invoice Number: 682914  
Total Amount Due: \$3,209.19

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: Dorazio Enterprises  
 Our File Number: 63812/0115

Invoice#: 682909  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/02/2011 Rynkiewicz, John P Review Grace correspondence and watch notice; advise Grace re issues with mark; review clear construction products overlap; research.	1.75
09/22/2011 Rynkiewicz, John P Review Grace options to include c&d letter, opposition and others; research; review USPTO database for third party marks.	1.42
09/26/2011 Rynkiewicz, John P Review GRACE (globe) application, issues and options in possible opposition.	2.00
Total Hours.....	5.17
Fees through 09/30/2011.....	\$2,931.39

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	5.17	\$2,931.39
Fees through 09/30/2011.....		5.17	\$2,931.39

Fees this Invoice.....	\$2,931.39
<b>Total Due this Invoice.....</b>	<b>\$2,931.39</b>

Please remit payment within thirty (30) days.

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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0115  
Invoice Number: 682909  
Total Amount Due: \$2,931.39

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: BELL GRACE  
 Our File Number: 63812/0114

Invoice#: 682908  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/16/2011 Rynkiewicz, John P	0.50
Review USPTO application, issues.	

Total Hours..... 0.50

Fees through 09/30/2011..... \$283.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.50	\$283.50
Fees through 09/30/2011.....		0.50	\$283.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
674225	07/15/2011	\$472.87
678875	08/31/2011	708.75
681386	09/29/2011	425.25
Prior Balance Due.....		\$1,606.87

Fees this Invoice.....	\$283.50
Total Due this Invoice.....	\$283.50
Prior Balance Due (from above).....	1,606.87
<b>TOTAL DUE.....</b>	<b>\$1,890.37</b>

**Please remit payment within thirty (30) days.**

**KAYE SCHOLER LLP**

**TO:** W.R. Grace & Co.-Conn

October 13, 2011

**RE:** BELL GRACE

**Invoice#:** 682908

**Our File Number:** 63812/0114

**PAGE:** 2

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

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**KAYE SCHOLER LLP**

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Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0114  
Invoice Number: 682908  
Total Amount Due: \$1,890.37

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: Grace of New York  
 Our File Number: 63812/0113

Invoice#: 682907  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/16/2011 Rynkiewicz, John P	0.50
Review USPTO application, issues.	

Total Hours..... 0.50

Fees through 09/30/2011..... \$283.50

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.50	\$283.50
Fees through 09/30/2011.....		0.50	\$283.50

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
674224	07/15/2011	\$491.02
678874	08/31/2011	708.75
681384	09/29/2011	521.64
Prior Balance Due.....		\$1,721.41

Fees this Invoice.....	\$283.50
Total Due this Invoice.....	\$283.50
Prior Balance Due (from above).....	1,721.41
<b>TOTAL DUE.....</b>	<b>\$2,004.91</b>

**Please remit payment within thirty (30) days.**

**KAYE SCHOLER LLP**

**TO:** W.R. Grace & Co.-Conn

October 13, 2011

**RE:** Grace of New York

**Invoice#:** 682907

**Our File Number:** 63812/0113

**PAGE:** 2

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**IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).**

---



**KAYE SCHOLER LLP**

The McPherson Building  
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Washington, D.C. 20005-2327  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

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Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0113  
Invoice Number: 682907  
Total Amount Due: \$2,004.91

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: Potential Trademark Oppositions  
 Our File Number: 63812/0112

Invoice#: 682906  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**


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	<u>Hours</u>
09/01/2011 Rynkiewicz, John P Beginning of the month overview of multiple GRACE mark matters, issues and status.	1.50
09/21/2011 Rynkiewicz, John P Review marks and potential oppositions; check status of various marks possibly opposed; review emails, prior recommendations and status.	1.25
Total Hours.....	2.75
Fees through 09/30/2011.....	\$1,559.25

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.75	\$1,559.25
Fees through 09/30/2011.....		2.75	\$1,559.25

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647693	10/18/2010	\$963.90
650352	11/04/2010	462.67
654091	12/10/2010	472.88
657778	01/19/2011	198.45
660997	02/28/2011	1,513.89
664054	03/31/2011	633.91
666743	04/30/2011	299.56

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

October 13, 2011

**RE:** Potential Trademark Oppositions**Invoice#:** 682906**Our File Number:** 63812/0112**PAGE:** 2

<b>Invoice#</b>	<b>Date</b>	<b>Amount</b>
669563	05/31/2011	198.45
672313	06/27/2011	283.50
678873	08/31/2011	470.61
681381	09/29/2011	3,923.64
Prior Balance Due.....		<u>\$9,421.46</u>
Fees this Invoice.....		<u>\$1,559.25</u>
Total Due this Invoice.....		<u>\$1,559.25</u>
Prior Balance Due (from above).....		<u>9,421.46</u>
<b>TOTAL DUE.....</b>		<b><u>\$10,980.71</u></b>

Please remit payment within thirty (30) days.

---

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
 

---

**KAYE SCHOLER LLP**

The McPherson Building  
901 Fifteenth Street, N.W.  
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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0112  
Invoice Number: 682906  
Total Amount Due: \$10,980.71

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

**KAYE SCHOLER LLP**

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: Trademark Watches  
 Our File Number: 63812/0111

Invoice#: 682905  
 PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/02/2011 Rynkiewicz, John P Review Grace email and Corsearch Watch Report dated August 3, 2011; review marks for confusion and possible opposition advise Grace re same.	0.75
09/02/2011 Rynkiewicz, John P Review Grace correspondence and Corsearch Watch Report dated August 10, 2011; advise Grace re possible oppositions/issues.	0.58
09/07/2011 Rynkiewicz, John P Review Grace email and Corsearch Federal Watching Notice (GRACE) dtd September 7, 2011; assess NOBLE GRACE mark, issues; conduct additional research and USPTO review for confusion assessment.	1.25
09/15/2011 Rynkiewicz, John P Review GRACEFIGHTER mark in Kemp Watch dated September 14, 2011; review Construction products goods and services, of concern to Grace; review, research.	0.75
09/21/2011 Rynkiewicz, John P Review Grace email and watch report from Corsearch dated September 21, 2011; assess mark and possible confusion, and advise Grace.	0.50
09/21/2011 Rynkiewicz, John P Review Grace email and watch report from Bowman Gilfillan dated September 15, 2011 regarding a possible company name objection against GRACE CORP TRADING; Reg. No. B2011015853; assess confusion, issues; advise Grace re conducting investigation re nature of the company's business;.	0.92

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

October 13, 2011

**RE:** Trademark Watches**Invoice#:** 682905**Our File Number:** 63812/0111**PAGE:** 2

09/30/2011	Rynkiewicz, John P	1.25
	Review Grace email and Corsearch Watch dated Sept 7th; review NOBLE GRACE and Design; Appln. Ser. No. 85/404,670 for regulatory compliance consulting; assess confusion; review Grace activities in energy and prior business activities; send summary and comments to Grace; check status of filed applic.	
09/30/2011	Rynkiewicz, John P	0.83
	Review Grace email, Kemp Watch notice and GRACEFIGHTER mark; review construction products Classes and goods/services; assess confusion and possible opposition; multiple emails to Grace; advise re opposition and key areas/strategy.	
09/30/2011	Rynkiewicz, John P	0.50
	Review Grace emails and Corsearch FEDERAL REPORT of September 27, 2011; assess marks for confusion and potential oppositions; advise Grace re same.	
	Total Hours.....	7.33
	Fees through 09/30/2011.....	\$4,156.11

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	7.33	\$4,156.11
Fees through 09/30/2011.....		7.33	\$4,156.11

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
647691	10/18/2010	\$802.87
650345	11/04/2010	368.55
654090	12/10/2010	520.51
657773	01/19/2011	435.46
660996	02/28/2011	708.75
664053	03/31/2011	471.74
666742	04/30/2011	595.35
669562	05/31/2011	444.53

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

October 13, 2011

RE: Trademark Watches

Invoice#: 682905

Our File Number: 63812/0111

PAGE: 3

Invoice#	Date	Amount
672316	06/27/2011	481.95
674223	07/15/2011	207.52
678872	08/31/2011	1,842.75
681377	09/29/2011	1,746.36
Prior Balance Due.....		<u>\$8,626.34</u>
Fees this Invoice.....		<u>\$4,156.11</u>
Total Due this Invoice.....		<u>\$4,156.11</u>
Prior Balance Due (from above).....		<u>8,626.34</u>
<b>TOTAL DUE.....</b>		<b><u>\$12,782.45</u></b>

Please remit payment within thirty (30) days.

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 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
 

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**KAYE SCHOLER LLP**

The McPherson Building  
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Washington, D.C. 20005-2327  
202.682.3500  
[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0111  
Invoice Number: 682905  
Total Amount Due: \$12,782.45

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.



**KAYE SCHOLER LLP**

The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 Legal Department  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: Special Counsel  
 Our File Number: 63812/0108  
 Client Reference: 100071

Invoice#: 682895

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/02/2011 Rynkiewicz, John P	0.17
Work on bills, communicate with bankruptcy filing firm in Delaware.	
09/30/2011 Rynkiewicz, John P	0.25
REVIEW MONTHLY INVOICES, LETTER AND REQUEST TO COURT FOR special counsel FEES; SEND TO PACHULSKY.	
Total Hours.....	0.42
Fees through 09/30/2011.....	\$238.14

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	0.42	\$238.14
Fees through 09/30/2011.....		0.42	\$238.14

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628642	03/31/2010	\$484.20
637196	06/30/2010	1,008.17
643961	09/09/2010	321.37
647689	10/18/2010	217.65
650341	11/04/2010	180.31
654089	12/10/2010	528.44

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

October 13, 2011

RE: Special Counsel

Invoice#: 682895

Our File Number: 63812/0108

Client Reference: 100071

PAGE: 2

Invoice#	Date	Amount
660967	02/28/2011	470.61
664052	03/31/2011	75.98
666741	04/30/2011	189.38
669561	05/31/2011	122.47
672310	06/27/2011	131.54
674222	07/15/2011	56.70
678870	08/31/2011	328.86
681374	09/29/2011	521.64
Prior Balance Due.....		<u>\$4,637.32</u>
Fees this Invoice.....		<u>\$238.14</u>
Total Due this Invoice.....		<u>\$238.14</u>
Prior Balance Due (from above).....		<u>4,637.32</u>
<b>TOTAL DUE.....</b>		<b><u>\$4,875.46</u></b>

Please remit payment within thirty (30) days.

---

 IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD OUTSTANDING AMOUNT(S).
 

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## **WIRE TRANSFER INSTRUCTIONS**

---

Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0108  
Invoice Number: 682895  
Total Amount Due: \$4,875.46

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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The McPherson Building  
 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: I. GRACE Trademarks  
 Our File Number: 63812/0003  
 Client Reference: 100063

Invoice#: 682893

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/01/2011 Rynkiewicz, John P Review email/comments from opposing counsel; revise agreement terms and work on final settlement.	1.58
09/02/2011 Rynkiewicz, John P Work on settlement.	1.42
09/09/2011 Rynkiewicz, John P Review draft settlement; calls to opposing counsel; revise and work on finalizing settlement.	2.00
09/12/2011 Rynkiewicz, John P Multiple emails, review drafts and settlements; revise and review open issues.	1.58
09/15/2011 Rynkiewicz, John P Review correspondence from opposing counsel; review revised draft settlement; review and compare against prior versions; address remaining issues.	1.75
09/20/2011 Rynkiewicz, John P Work on settlement, revise draft; review TTAB opposition status and issues.	1.58
09/27/2011 Rynkiewicz, John P Review settlement terms, latest revisions; review and assess open/remaining issues in opposition.	1.75
09/30/2011 Rynkiewicz, John P Work on Settlement Agreement, issues; review TTAB Order re suspension of proceedings.	1.83
Total Hours.....	<u>13.49</u>

Fees through 09/30/2011..... \$7,648.83

KAYE SCHOLER LLP

TO: W.R. Grace &amp; Co.-Conn

October 13, 2011

RE: I. GRACE Trademarks  
 Our File Number: 63812/0003  
 Client Reference: 100063

Invoice#: 682893

PAGE: 2

## \*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	13.49	\$7,648.83
Fees through 09/30/2011.....		13.49	\$7,648.83

## \*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623146	01/28/2010	\$406.98
628638	03/31/2010	435.46
628639	03/31/2010	605.56
637194	06/30/2010	1,485.54
639771	07/28/2010	349.27
643965	09/09/2010	453.60
647687	10/18/2010	481.95
650336	11/04/2010	501.23
654087	12/10/2010	283.50
657771	01/19/2011	510.30
660985	02/28/2011	2,126.25
664048	03/31/2011	274.43
669551	05/31/2011	302.78
674218	07/15/2011	217.72
678869	08/31/2011	4,536.00
681372	09/29/2011	7,274.61
Prior Balance Due.....		\$20,245.18
Fees this Invoice.....		\$7,648.83
Total Due this Invoice.....		\$7,648.83
Prior Balance Due (from above).....		20,245.18
<b>TOTAL DUE.....</b>		<b>\$27,894.01</b>

Please remit payment within thirty (30) days.

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## **WIRE TRANSFER INSTRUCTIONS**

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Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0003  
Invoice Number: 682893  
Total Amount Due: \$27,894.01

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 901 Fifteenth Street, N.W.  
 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co-Conn.  
 7500 Grace Drive  
 Columbia, Maryland 21004  
 Attn: Robert A. Maggio, Chief Patent Counsel

October 13, 2011

RE: General  
 Our File Number: 63812/0001  
 Client Reference: 100062

Invoice#: 682892

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**

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	<u>Hours</u>
09/06/2011 Rynkiewicz, John P Review Grace emails re resolution of EC matter re TI withdrawing GRACE applic.	0.42
09/19/2011 Rynkiewicz, John P Overview of multiple[ Grace matters, issues and deadlines.	1.75
09/29/2011 Rynkiewicz, John P End of the month review of multiple GRACE protection issues; check status and open matters.	1.42
Total Hours.....	3.59
Fees through 09/30/2011.....	\$2,035.53

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	3.59	\$2,035.53
Fees through 09/30/2011.....		3.59	\$2,035.53

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
628636	03/31/2010	\$440.43
628637	03/31/2010	1,690.79
637193	06/30/2010	3,978.07
639770	07/28/2010	813.08

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co-Conn.

October 13, 2011

**RE:** General**Invoice#:** 682892**Our File Number:** 63812/0001**Client Reference:** 100062**PAGE:** 2

Invoice#	Date	Amount
641101	08/10/2010	3,477.98
643967	09/09/2010	1,171.42
647685	10/18/2010	472.96
650334	11/04/2010	350.44
654086	12/10/2010	303.06
657770	01/19/2011	349.39
660963	02/28/2011	1,842.95
664046	03/31/2011	5,524.73
666733	04/30/2011	1,256.53
669550	05/31/2011	595.35
672317	06/27/2011	519.43
674217	07/15/2011	1,926.66
678864	08/31/2011	3,879.62
681371	09/29/2011	4,297.86
Prior Balance Due.....		<u>\$32,890.75</u>
Fees this Invoice.....		<u>\$2,035.53</u>
Total Due this Invoice.....		<u>\$2,035.53</u>
Prior Balance Due (from above).....		<u>32,890.75</u>
<b>TOTAL DUE.....</b>		<b><u>\$34,926.28</u></b>

**Please remit payment within thirty (30) days.**


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Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0001  
Invoice Number: 682892  
Total Amount Due: \$34,926.28

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.

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 Washington, D.C. 20005-2327  
 202.682.3500  
 www.kayescholer.com  
 Fed. Identification No. 13-1672623

TO: W.R. Grace & Co.-Conn  
 7500 Grace Drive  
 Columbia, Maryland 21044  
 Attn: Robert A. Maggio, Esq.

October 13, 2011

RE: Power Grace  
 Our File Number: 63812/0019  
 Client Reference: 100067

Invoice#: 682894

PAGE: 1

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**INVOICE FOR PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2011**


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	<u>Hours</u>
09/09/2011 Rynkiewicz, John P Review POWER GRACE oppositions, issues and status in India; review series of prior communications re same.	1.00
09/28/2011 Rynkiewicz, John P Emails and review opposition in India; correspondence from agents re same.	0.58
09/30/2011 Rynkiewicz, John P Multiple emails to/from Grace re POWER GRACE - Application No. 1599787 in Class 19 and Application No. 1678357 in Class 37 ; review Indian agents' letter in oppositions; review issues and status.	0.75
Total Hours.....	2.33
Fees through 09/30/2011.....	\$1,321.11

\*-----TIME AND FEE SUMMARY-----\*

	Rate	Hours	Fees
Rynkiewicz, John P	\$567.00	2.33	\$1,321.11
Fees through 09/30/2011.....		2.33	\$1,321.11

\*-----OUTSTANDING BALANCE-----\*

Invoice#	Date	Amount
623147	01/28/2010	\$396.27
628641	03/31/2010	340.20

**KAYE SCHOLER LLP**

TO: W.R. Grace &amp; Co.-Conn

October 13, 2011

**RE:** Power Grace**Invoice#:** 682894**Our File Number:** 63812/0019**Client Reference:** 100067**PAGE:** 2

Invoice#	Date	Amount
639774	07/28/2010	65.77
643963	09/09/2010	444.53
647688	10/18/2010	340.20
650338	11/04/2010	85.05
660989	02/28/2011	3,169.53
664051	03/31/2011	349.27
666739	04/30/2011	1,297.05
669553	05/31/2011	728.03
672309	06/27/2011	105.89

Prior Balance Due.....	\$7,321.79
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Fees this Invoice.....	\$1,321.11
------------------------	------------

Total Due this Invoice.....	\$1,321.11
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Prior Balance Due (from above).....	7,321.79
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<b>TOTAL DUE.....</b>	<b>\$8,642.90</b>
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Please remit payment within thirty (30) days.

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[www.kayescholer.com](http://www.kayescholer.com)  
Fed. Identification No. 13-1672623

## **WIRE TRANSFER INSTRUCTIONS**

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Bank: Citibank, N.A.  
666 5th Avenue  
New York, New York 10103  
Attention: Yoannis Cepeda  
Telephone: 212.559.1980

ABA Routing Number: 021000089  
Bank Identification Code/SWIFT Code: CITIUS33  
Account Name: Kaye Scholer LLP  
Account Number: 9981494431

RE: W.R. Grace Trademarks  
Our File Number: 63812/0019  
Invoice Number: 682894  
Total Amount Due: \$8,642.90

Where applicable, please include our file number(s) or invoice number(s).

Thank you for your payment.